

Work Order ID 63638

Friday, November 05, 2010 3:16:07 PM

Page 1

Item ID: D206-781-051

Accept

Revision ID:

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 11/5/2010 Start Qty: 1.00

Required Date: 11/8/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: mf Date: 10-11-5

QC: _____ Date: _____ SPC (Y/N): _____

Cust Item ID:

Customer:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9480

A

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-051/ DSI 9480
CHG001

0.00

8/10/10/05

JF for MF 10-11-05

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

10/11/05

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

8/10/10/05

(76)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63638

Friday, November 05, 2010 3:16:07 PM

Page 2

Item ID: D206-781-051

Accept

Revision ID:

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 11/5/2010 Start Qty: 1.00



Required Date: 11/8/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D206-781-051/ DSI 9480 Location: <u>200</u> PPP rev: <u>Shift</u>	0.00							
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

MF
10-11-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 05, 2010 3:16:06 PM

Page 1

Work Order ID: 63638



Parent Item: D206-781-051



Parent Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 11/5/2010

Required Date: 11/8/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D206-781-011 C17 G 001 Manufactured No



Floor Protector (Pilot and Co-Pilot)

110

Each

4.0000

1



10/11/10

Location

Loc Qty

Loc Code

FG010

4

59785

4

D206-781-021 C17 G 001 Manufactured No



Floor Protector (Passenger Cabin)

110

Each

3.0000

1



10/11/10

Location

Loc Qty

Loc Code

FG010

3

62359

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries